

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 15	
2. Amendment/Modification No. 10		3. Effective Date 2007MAY09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF MAJ STEVEN M. NATOLE (586)574-7415 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IA EMAIL: STEVEN.NATOLE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD C PAS NONE ADP PT HQ0339		Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CNH AMERICA LIMITED LIABILITY 700 STATE STREET RACINE, WI 53404-3343 TYPE BUSINESS: Large Business Performing in U.S. Code 10988 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-D-0176/0007	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005DEC16	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$565.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) TOD V. MILLER MILLERT@TACOM.ARMY.MIL (586)574-6802			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-04-D-0176
Delivery Order: D.O. 0007
Modification: 10
For: RESET of MW24C Wheel Loaders
Date of Modification: 7 May 07
Prior Amount of Order: \$4,645,008.40
Amount of this Modification: \$ 565.00
New Order Amount: \$4,645,573.40

1. This Delivery Order is for RESET of MW24C Loaders.

2. The purpose of Modification 10 is to:

a. Add requirement to refurbish and ship one (1) each MW24C rear differential assembly (NSN 2520-01-220-8394) from a GFM MW24C loader (9157448) and sent to the below address. Funding is provided under CLIN 0010AB (EH74E047EH). Delivery address is:

Attn: William Greensmith
CSMS-07-CO
ATTN: NMP SARSS 1
4045 WCR 22
Longmont, CO 80504

b. Approve the AWE amounts for the following vehicles under this delivery order. The below listed AWE amounts supersede all previously mentioned approved AWE amounts for the below listed vehicles:

<u>Admin #</u>	<u>S/N</u>	<u>AWE Approved Amount</u>
66	9159899	\$62,817.92
67	9157303	\$64,620.78
70	9156787	\$64,019.30
71	9156804	\$65,978.62

c. Change delivery address information for 2 MW24C Scoop Loaders RESET under this delivery order. Delivery information is provided in Narrative B 0002.

3. This delivery order is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-04-D-0176.

4. The value of this delivery order is increased by \$565.00. The new value of Delivery Order 0007 remains \$4,645,573.40.

5. All other terms and conditions remain unchanged and are in full force and effect.

*** END OF NARRATIVE A 0011 ***

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Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0010AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MW24C LIFT ARM REFURBISHMENT</u></p> <p>NOUN: ARM,LIFT,BUCKET PRON: EH74E047EH PRON AMD: 03 ACRN: AB AMS CD: 060011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	4	EA		\$ 5,003.40									
0010AB	<p><u>MW24C REAR DIFFERENTIAL REFURBISHMENT</u></p> <p>NOUN: ARM,LIFT,BUCKET PRON: EH74E047EH PRON AMD: 03 ACRN: AB AMS CD: 060011</p> <p>Work effort is to refurbish 1 each MW24C rear differential assembly that was provided to the contractor as Government Furnished Material (GFM) and to transport refurbished assembly to Longmont, CO.</p> <p>Delivery Address is: Attn: William Greensmith CSMS-07-CO ATTN: NMP SARSS 1 4045 WCR 22 Longmont, CO 80504</p> <p>Cost per lift arm is as follows: Refurbishment: \$390.00 Transportation: <u>\$175.00</u> Total Each: \$565.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>31-MAY-2007</td></tr></table> <p>\$ 565.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAY-2007	1	EA		\$ 565.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAY-2007												

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The following delivery address information is provided for vehicles to be RESET under this contract W56HZV-04-D-0176:

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
1	9156963	864th ECB DOL Class VII Loading Dock BLDG 9520 Ft. Lewis, WA 98433	W80XKU	Jeffrey R. Dugle CW2 Burkette	253-967-0263 Cell: 253-208-1481

HOURS: Mon - Fri 0700-1630
NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

2	9157223	864th ECB DOL Class VII Loading Dock BLDG 9520 Ft. Lewis, WA 98433	W80XKU	Jeffrey R. Dugle CW2 Burkette	253-967-0263 Cell: 253-208-1481
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HOURS: Mon - Fri 0700-1630
NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
3	9156857	864th ECB DOL Class VII Loading Dock BLDG 9520 Ft. Lewis, WA 98433	W80XKU	Jeffrey R. Dugle CW2 Burkette	253-967-0263 Cell: 253-208-1481

HOURS: Mon - Fri 0700-1630
NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

4	9159893	983rd EN 2190 Reed Rd Lima, OH 45804	W24PJJ	SFC William Nagy	877-452-6461
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

5	9156964	983rd EN 9825 Garden Rd Monclova, OH 43542	W24PJH	SGT Fuqua	877-288-4604
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

6	9159894	983rd EN 9825 Garden Rd Monclova, OH 43542	W24PJH	SGT Fuqua	877-288-4604
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

7	9156958	DLA Defense Distribution Depot - Red River ATTN: DDRT-MP	W45G19	Kathryn Clayton	903-334-2944
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Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

BLDG 581 North
Texarkana, TX 75507-5000

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

8	9156822	FMS #3 5102 Southeast Rd Monroe, LA 71202	W42TZ4	SFC Spillers	318-362-3453
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

9	9157196	FMS #3 5102 Southeast Rd Monroe, LA 71202	W42TZ4	SFC Spillers	318-362-3453
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

10	9163555	Class II, IV, VII Whse WBC3AA Upton Ave., Bldg 224 Ft Benning, GA 31905	Mr. Freeman CW3 Grier	706-545-7442 706-545-3053
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HOURS: Mon - Fri 0800-1630

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
11	9160389	Class II, IV, VII Whse WBC3AA Upton Ave., Bldg 224 Ft Benning, GA 31905		Mr. Freeman CW3 Grier	706-545-7442 706-545-3053

HOURS: Mon - Fri 0800-1630

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

12	9152688	642nd DSAB 70 Brentwood Rd Bayshore, NY 11706	W90KFB	CW2 Rapp	631-665-3268
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

13	9152714	B/844th EN 6510 Bonny Oaks Dr Chattanooga, TN 37416	W91H99	Charles Claypool	423-892-1983
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

14	9157300	B/844th EN 6510 Bonny Oaks Dr Chattanooga, TN 37416	W91H99	Charles Claypool	423-892-1983
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

15	9157302	B/844th EN	W91H99	Charles Claypool	423-892-1983
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6510 Bonny Oaks Dr
Chattanooga, TN 37416

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

16	9157345	C/844th EN 701 E Barton Ridge Rd Greenville, TN 37745	W91H9C	Denver Tharp	865-558-1882 865-388-8478
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

17	9157538	A/844th EN 249 Don May Rd Gray, TN 37615	W91H96	Denver Tharp	865-558-1882 865-388-8478
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

18	9157540	A/844th EN 249 Don May Rd Gray, TN 37615	W91H96	Denver Tharp	865-558-1882 865-388-8478
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
19	9157542	Kapolei, HI	W9185J		

NOTE: Vehicle will be delivered to unit via government transportation. The contractor is not required to transport this vehicle and shall mark the receiving report as "SHIPPED IN PLACE."

20	9157545	Pago Pago, AS	W5AHRM		
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NOTE: Vehicle will be delivered to unit via government transportation. The contractor is not required to transport this vehicle and shall mark the receiving report as "SHIPPED IN PLACE."

21	9157546	659th MSB (WRYPAA) Walker Army Reserve Center 3800 N Sullivan Rd Spokane, WA 99216-1678	W91GEK	CW4 Hone	509-922-5152 509-891-4348
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

22	9160018	94th EN 292 Ordanance Dr Ft Leonard Wood, MO 65473	W58CFF	CPT Breashers	573-596-0824
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

23	9160022	864th ECB DOL Class VII Loading Dock BLDG 9520 Ft. Lewis, WA 98433	W80XKU	Jeffrey R. Dugle CW2 Burkette	253-967-0263 Cell: 253-208-1481
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HOURS: Mon - Fri 0700-1630

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

24	9160070	659th MSB (WRYPAA)	W91GEK	CW4 Hone	509-922-5152
		Walker Army Reserve Center			509-891-4348
		3800 N Sullivan Rd			
		Spokane, WA 99216-1678			

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

25	9160303	C/467th EN (WTD1C0)	W90FF4	SSG J. Floyd	662-453-3145
		Rt 1, Box 462			
		US Highway 82			
		Greenwood, MS 38930			

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

26	9156890	C/467th EN (WTD1C0)	W90FF4	SSG J. Floyd	662-453-3145
		Rt 1, Box 462			
		US Highway 82			
		Greenwood, MS 38930			

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
27	9150392	USPFO PA ARNG	W25KYQ	MSG Dennis Spencer	717-816-8619
		BLDG S11			
		68 Utility Rd AWCF SSF			
		Ft Indiantown Gap			
		Annaville, PA 17003-5003			

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

28	9157298	Ft Campbell, KY	Additional information will be provided in a future modification.		
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29	9156574	1457th EN Bn	W81UR2	CW2 Randall Frehner	801-523-4875
		2883 North Main St			
		Spanish Fork, UT 84660-9597			

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

30	9156585	1457th EN Bn	W81UR2	CW2 Randall Frehner	801-523-4875
		2883 North Main St			
		Spanish Fork, UT 84660-9597			

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

31	9156653	253rd EN	W91C6P	SSG Daniel Tucker	410-661-2170
		2620 Winchester Dr			
		Baltimore, MD 21216			

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available

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to assist with receipt/off loading of the loader.

32 9156657 A/4-506th RCT W34XC5 Keith Bridgeforth 270-956-3807
ISD Vehicle Yard/CANN Point RLNO David McDaris 931-302-6764
BLDG 5346
9th St & Wickham Ave
Ft Campbell, KY 42223

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

33 9157198 448th EN Bn W900DF Gordon West 831-386-3598
BLDG 259 Gerry Kiamco 931-386-2625
7th Division St
Jolon, CA 93928

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

34 9157238 1457th EN Bn W81UR2 CW2 Randall Frehner 801-523-4875
2883 North Main St
Spanish Fork, UT 84660-9597

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
35	9157289	ECS #66 3420 Iowa Ave BLDG 5137 Ft Leonard Wood, MO 65473	W58PXG	Randall Ellis	573-596-0771

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

36 9157290 1457th EN Bn W81UR2 CW2 Randall Frehner 801-523-4875
2883 North Main St
Spanish Fork, UT 84660-9597

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

37 9157293 1457th EN Bn W81UR2 CW2 Randall Frehner 801-523-4875
2883 North Main St
Spanish Fork, UT 84660-9597

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

38 9157441 983rd EN W24PJK SFC Witherspoon 877-728-4609
26402 W Eleven Mile Rd
Southfield, MI 48034

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

39 9157505 94th EN W58CFF CPT Breashers 573-596-0824

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292 Ordanance Dr
Ft Leonard Wood, MO 65473

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

40	9160026	1457th EN Bn 2883 North Main St Spanish Fork, UT 84660-9597	W81UR2	CW2 Randall Frehner	801-523-4875
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

41	9160067	94th EN 292 Ordanance Dr Ft Leonard Wood, MO 65473	W58CFF	CPT Breashers	573-596-0824
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

42	9160094	448th EN Bn BLDG 259 7th Division St Jolon, CA 93928	W900DF	Gordon West Gerry Kiamco	831-386-3598 931-386-2625
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
43	9160095	DLA Defense Distribution Depot - Red River ATTN: DDRT-MP BLDG 581 North Texarkana, TX 75507-5000	W45G19	Kathryn Clayton	903-334-2944

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

44	9160096	DLA Defense Distribution Depot - Red River ATTN: DDRT-MP BLDG 581 North Texarkana, TX 75507-5000	W45G19	Kathryn Clayton	903-334-2944
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

45	9160098	ECS #66 3420 Iowa Ave BLDG 5137 Ft Leonard Wood, MO 65473	W58PXG	Randall Ellis	573-596-0771
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

46	9160188	983rd EN 2190 Reed Rd Lima, OH 45804	W24PJJ	SFC William Nagy	877-452-6461
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

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54 9160181 94th EN W58CFF CPT Breashers 573-596-0824
292 Ordanance Dr
Ft Leonard Wood, MO 65473

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

55 9160202 94th EN W58CFF CPT Breashers 573-596-0824
292 Ordanance Dr
Ft Leonard Wood, MO 65473

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

56 9160233 277th EN Bn W45B8G SFC Glenn Richard 210-435-5793
Camp Bullis Tng Site SSG Gutierrez 210-237-9866
RR2/BLDG 5000
San Antonio, TX 78257

HOURS: Mon - Fri 0600-1600

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
57	9160237	A/467th EN (WTD1A0) 2562 Avery Ave Memphis, TN 38112	W90LKL	CW2 Everett	901-874-6034

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

58 9160248 A/980th EN Bn W45LE4 Jeffrey Dentry 254-287-1409 ext 101
ECS #64
Ft Hood, TX 76544

HOURS: Mon - Fri 0730-1600

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

59 9160257 DLA W45G19 Kathryn Clayton 903-334-2944
Defense Distribution Depot - Red River
ATTN: DDRT-MP
BLDG 581 North
Texarkana, TX 75507-5000

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

60 9156612 244th EN Bn W51HT8 Mike Drozda 801-915-3763
12211 East 56th Ave
Denver, CO 80239

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

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61	9156590	244th EN Bn 12211 East 56th Ave Denver, CO 80239	W51HT8	Mike Drozda	801-915-3763
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

62	9157188	Ft Campbell, KY	Additional information will be provided in a future modification.		
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63	9160208	FMS #3 5102 Southeast Rd Monroe, LA 71202	W42TZ4	SFC Spillers	318-362-3453
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

64	9160103	448th EN Bn BLDG 259 7th Division St Jolon, CA 93928	W900DF	Gordon West Gerry Kiamco	831-386-3598 931-386-2625
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
65	9160097	DLA Defense Distribution Depot - Red River ATTN: DDRT-MP BLDG 581 North Texarkana, TX 75507-5000	W45G19	Kathryn Clayton	903-334-2944

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

66	9159899	A/467th EN (WTD1A0) 2562 Avery Ave Memphis, TN 38112	W90LKL	CW2 Everett	901-874-6034
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

67	9157303	B/467th EN (WTD1B0) 1635 Hamlin Rd Greenville, MS 38703	W90LHS	SFC Applewhite	662-207-3920
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

68	9160395	B/467th EN (WTD1B0) 1635 Hamlin Rd Greenville, MS 38703	W90LHS	SFC Applewhite	662-207-3920
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 13 of 15
	PIIN/SIIN	MOD/AMD	
	W56HZV-04-D-0176/0007	10	

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

69	9160193	FMS #3 5102 Southeast Rd Monroe, LA 71202	W42TZ4	SFC Spillers	318-362-3453
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

70	9156787	107th EN 900 Palms St Ishpeming, MI 49849	W91HMB	CW3 Bird ralph.bird@us.army.mil	517-703-3667
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

71	9156804	FMS #3 5102 Southeast Rd Monroe, LA 71202	W42TZ4	SFC Spillers	318-362-3453
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

72	9156792	FMS #3 5102 Southeast Rd Monroe, LA 71202	W42TZ4	SFC Spillers	318-362-3453
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
73	9156790	FMS #3 5102 Southeast Rd Monroe, LA 71202	W42TZ4	SFC Spillers	318-362-3453

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

74	9156704	TBD			
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75	9160253	626th BSB ISD Vehicle Yard/CANN Point BLDG 5346 9th St & Wickham Ave Ft Campbell, KY 42223	W34XC5	Michael Ahrens RLNO David McDaris	270-798-2997 931-302-6764
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

76	9156630	USPFO PA ARNG BLDG S11 68 Utility Rd AWCf SSF Ft Indiantown Gap Annville, PA 17003-5003	W25KYQ	MSG Dennis Spencer	717-816-8619
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

77	9157433	USPFO PA ARNG BLDG S11 68 Utility Rd AWCf SSF	W25KYQ	MSG Dennis Spencer	717-816-8619
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0176/0007 MOD/AMD 10	Page 14 of 15
Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY		

Ft Indiantown Gap
Annville, PA 17003-5003

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

78 9156633 TBD

*** END OF NARRATIVE B 0002 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0010AB	EH74E047EH 060011	AB 2 \$	0.00 \$	565.00 \$	565.00
			NET CHANGE \$	565.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 565.00
				NET CHANGE \$ 565.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,645,008.40	\$ 565.00	\$ 4,645,573.40

ACRN	EDI ACCOUNTING CLASSIFICATION
AB	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113